

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

FOSTER L CAMPBELL, JR
1800-A JIMMIE DAVIS HWY
BOSSIER CITY, LA 71112

2. Office Sought (Include title of office as well)

STATE SENATE

SENATE DISTRICT 36

OFFICE USE ONLY

Report Number: 1283

Date Filed: 3/15/2000

Report Includes Schedules:

Schedule A-1

Schedule A-3

Schedule E-1

3. Date of Primary 10/23/1999

This report covers from 10/4/1999 through 10/31/1999

4. Type of Report:

| | |
|---|---|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general |
| <input type="checkbox"/> 90th day prior to primary | <input type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Supplemental (past election) |
| <input type="checkbox"/> 10th day prior to primary | |
| <input checked="" type="checkbox"/> 10th day prior to general | <input checked="" type="checkbox"/> Amendment to prior report |

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

MINDEN BANK & TRUST
P.O. BOX 400
MINDEN, LA 71055

7. Full Name and Address of Treasurer

MR RON ROBERTS CPA
P.O. BOX 4278
SHREVEPORT, LA 71134-0278

9. Name of Person Preparing Report MS ALISON TRIGG

Daytime Telephone 318/746-2078

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of March, 2000.

FOSTER L. CAMPBELL JR.

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-746-2078

Daytime Telephone

RON ROBERTS

Signature of Treasurer

318-222-2222

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 18,120.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 18,120.00 |
| 5. Other Receipts (Schedule A-3) | \$ 361.64 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 18,481.64 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 33,340.19 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 33,340.19 |

| FINANCIAL SUMMARY | Amount |
|---|---------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 159,766.75 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 18,481.64 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 33,340.19 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 144,908.20 |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 132,086.22 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 137,204.08 |

| FINANCIAL SUMMARY | Amount |
|--|-------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 4,200.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 40.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| A/E DESIGN GROUP INC 631 MILAM STREET SUITE 202 SHREVEPORT, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/19/1999 | \$1,000.00 | \$1,000.00 |
| MR GEORGE M BREWER 1400 PALMETTO ROAD BENTON, LA 71006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/08/1999 | \$100.00 | \$100.00 |
| C W & W CONTRACTORS INC P.O. BOX 466 SIBLEY, LA 71073 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/07/1999 | \$600.00 | \$600.00 |
| COMMUNITY BANKERS LA - PAC P.O. BOX 1489 BATON ROUGE, LA 70898-4089 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/15/1999 | \$200.00 | \$200.00 |
| CONAGRA SHARED PURCHASING INC. 2000 SOUTH BATAVIA AVENUE GENEVA, IL 60134 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/22/1999 | \$500.00 | \$500.00 |
| CONSTRUCTION INDUSTRY PAC 2025 SOUTHERN AVENUE SHREVEPORT, LA 71104 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/29/1999 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$2,900.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$700.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| COX COX & FILO 723 BROAD STREET LAKE CHARLES, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/12/1999 | \$500.00 | \$500.00 |
| DRIVE POLITICAL FUND INTERNATIONAL BROTHERHOOD OF TEAMSTERS 25 LOUISIANA AVENUE N.W. WASHINGTON, DC 20001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/18/1999 | \$1,000.00 | \$1,000.00 |
| MS KATIE DYHES 5105 WINBOURNE AVENUE BATON ROUGE, LA 70805 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/20/1999 | \$100.00 | \$100.00 |
| ESKRIDGE E. SMTIH JR. A LAW CORP 1611 JIMMIE DAVIS HWY BOSSIER CITY, LA 71112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/13/1999 | \$300.00 | \$300.00 |
| MR GLEN G GRIGSBY P.O. BOX 945 RUSTON, LA 71273-0945 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/06/1999 | \$50.00 | \$50.00 |
| MR JOHN W HOLT JR 7309 OLD RIVER DRIVE SHREVEPORT, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/05/1999 | \$200.00 | \$200.00 |
| 4. SUBTOTAL (this page) | | \$2,150.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$0.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| MR PAT JOHNSON 627 WILLIAMS AVENUE NATCHITOCHES, LA 71457 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/27/1999 | \$500.00 | \$1,100.00 |
| LA CPA PAC 2400 VETERANS BLVD STE 500 KENNER, LA 70062-4720 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/14/1999 | \$250.00 | \$250.00 |
| LA SOFT DRINK ASSOCIATION PAC LA COUNCIL ON LEGISLATIVE ACTION 603 EUROPE STREET BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/14/1999 | \$250.00 | \$250.00 |
| LOUISIANA AFL-CIO P.O. BOX 3477 BATON ROUGE, LA 70821-3477 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/20/1999 | \$1,500.00 | \$1,500.00 |
| MANUFACTURED HOUSING PAC 4847 REVERE AVENUE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/12/1999 | \$2,500.00 | \$2,500.00 |
| MR THOMAS L MARTIN P.O. BOX 341 GIBSLAND, LA 71028 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/25/1999 | \$100.00 | \$100.00 |
| 4. SUBTOTAL (this page) | | \$5,100.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$3,000.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| MCKERNAN LAW FIRM PLLC 8710 JEFFERSON HWY BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/19/1999 | \$2,500.00 | \$2,500.00 |
| PATRICK MOORE ASLA LANDSCAPE ARCHITECTS 5400 BAYOU RAPIDES ROAD ALEXANDRIA, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/1999 | \$50.00 | \$50.00 |
| R J REYNOLDS P.O. BOX 2955 WINSTON-SALEM, NC 27101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/12/1999 | \$300.00 | \$300.00 |
| RITE AID HDQTRS CORP P.O. BOX 3165 HARRISBURG, PA 17105-0042 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/11/1999 | \$1,000.00 | \$1,000.00 |
| TALBOT CARMOUCHE & MARCELLO P.O. BOX 759 GONZALES, LA 70707-0759 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/1999 | \$1,500.00 | \$1,500.00 |
| TUNICA-BILOXI TRIBE OF LOUISIANA P.O. BOX 416 MANSURA, LA 71350 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/25/1999 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$5,850.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$500.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--|------------------------|
| | a. Date(s) | b. Amount(s) | |
| MR LEWIS O UNGLESBY 246 NAPOLEON STREET BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/19/1999 | \$1,500.00 | \$1,500.00 |
| MS ELIZABETH K WACHTEL P.O. BOX 5671 BOSSIER CITY, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/20/1999 | \$100.00 | \$100.00 |
| WALLACE & SOUTHERLAND P.O. BOX 338 BENTON, LA 71006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/15/1999 | \$500.00 | \$500.00 |
| MR WILLIAM WATSON 621 WATSON DRIVE MINDEN, LA 71055 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/1999 | \$20.00 | \$20.00 |
| 4. SUBTOTAL (this page) | | \$2,120.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 18,120.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u> \$0.00 </u> | | TOTAL (complete only on last page of this schedule) <u> \$ 4,200.00 </u> | |

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|---|--------------|
| BOSSIER FEDERAL CREDIT UNION P.O. BOX 5635 BOSSIER CITY, LA 71171 | 10/07/1999 | VOIDED UNCLEARED CHECK OVER ONE YEAR OLD | \$252.47 |
| BOSSIER FEDERAL CREDIT UNION P.O. BOX 5635 BOSSIER CITY, LA 71171 | 10/07/1999 | INTEREST INCOME JUL - SEP 99 | \$105.07 |
| MINDEN BANK & TRUST P.O. BOX 400 MINDEN, LA 71055 | 10/29/1999 | INTEREST INCOME - OCT 99 | \$4.10 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 361.64 |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| A T & T WIRELESS SERVICES P.O. BOX 650054 DALLAS, TX 75265 | 10/26/1999 | MOBILE PHONE EXPENSES | \$ 231.87 |
| ADVANCE EXPRESS AWARDS 1446 AIRLINE DRIVE BOSSIER CITY, LA 71112 | 10/11/1999 | PLAQUE OF RECOGNITION FOR CONSTITUENT | \$ 36.72 |
| MS OREATA BANKS 211 SHIRLEY DRIVE MINDEN, LA 71055 | 10/14/1999 | FISH FRY LABOR | \$ 25.00 |
| BENTON HIGH SCHOOL C/O LTCOL COLLIER 6136 HWY 3 BENTON, LA 71006 | 10/08/1999 | AIR TIME AT FOOTBALL GAME | \$ 42.00 |
| BOSSIER PRESS TRIBUNE P.O. BOX 6267 BOSSIER CITY, LA 71171 | 10/07/1999 | CAMPAIGN ADVERTISING | \$ 175.00 |
| BOSSIER PRESS TRIBUNE P.O. BOX 6267 BOSSIER CITY, LA 71171 | 10/29/1999 | CAMPAIGN THANK YOU AD | \$ 127.50 |
| BROOK'S LAKEVIEW INN P.O. BOX 1227 SHREVEPORT, LA 71163 | 10/21/1999 | USE OF FACILITY FOR FISH FRY | \$ 300.00 |
| BROOKSHIRES 4918 BARKSDALE BLVD BOSSIER CITY, LA 71112 | 10/20/1999 | GAS EXPENSE-CHARGED TO AMEX | \$ 14.01 |
| 3. SUBTOTAL (optional) | | | \$952.10 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| BROOKSHIRES 4918 BARKSDALE BLVD BOSSIER CITY, LA 71112 | 10/22/1999 | ELECTION NIGHT PARTY SUNDRY ITEMS | \$ 62.69 |
| CAMPBELL INSURANCE AGENCY 1800-A JIMMIE DAVIS HWY BOSSIER CITY, LA 71112 | 10/26/1999 | REIMBURSEMENT OF METERED POSTAGE FOR CAMPAIGN MAILOUT | \$ 200.00 |
| CASAIC PRINTING 5814 SOUTHERN AVENUE SHREVEPORT, LA 71106 | 10/07/1999 | CAMPAIGN MATERIAL | \$ 2,495.91 |
| CASAIC PRINTING 5814 SOUTHERN AVENUE SHREVEPORT, LA 71106 | 10/18/1999 | CAMPAIGN MATERIAL | \$ 2,660.09 |
| CASAIC PRINTING 5814 SOUTHERN AVENUE SHREVEPORT, LA 71106 | 10/26/1999 | CAMPAIGN T.SHIRTS | \$ 504.14 |
| CHEVRON HWY 1 & 84 COUSHATTA, LA 71019 | 10/13/1999 | GAS EXPENSE-CHARGED TO AMEX | \$ 14.64 |
| CHEVRON HWY 1 & 84 COUSHATTA, LA 71019 | 10/27/1999 | GAS EXPENSE-CHARGED TO AMEX | \$ 25.05 |
| CHIANTI RESTAURANT 6535 LINE AVENUE SHREVEPORT, LA 71106 | 10/05/1999 | MEAL EXPENSE-CHARGED TO AMEX | \$ 42.13 |
| 3. SUBTOTAL (optional) | | | \$6,004.65 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MR JOE COOK 15059 HWY 157 BENTON, LA 71006 | 10/23/1999 | ELECTION CANVASSING | \$ 50.00 |
| MS CLARA DAVIS 1867 ARK PLANT ROAD HAUGHTON, LA 71037 | 10/23/1999 | ELECTION CANVASSING | \$ 150.00 |
| DAY TIMERS INC 1701 WILLOW LANE EAST TEXAS, PA 18046 | 10/18/1999 | YEAR 2000 CALENDAR/ORGANIZER | \$ 43.18 |
| EARL'S BAYOU INN 172 DORCHEAT STREET MINDEN, LA 71055 | 10/12/1999 | FISH FRY FOR CONSTITUENTS | \$ 1,708.32 |
| FARMER'S SEAFOOD INC. 1197 HAWN AVENUE SHREVEPORT, LA 71107 | 10/08/1999 | FOOD FOR CONSTITUENT'S FISH FRY | \$ 296.04 |
| MR WALLACE GAY 15671 HWY 157 BENTON, LA 71006 | 10/23/1999 | ELECTION CANVASSING | \$ 50.00 |
| MR VERDIS GILBERT 502 VERDIS MINDEN, LA 71055 | 10/14/1999 | FISH FRY LABOR | \$ 25.00 |
| MR MARY GONYEA 3131 KNIGHT ST APT 166 SHREVEPORT, LA 71105 | 10/13/1999 | FUNDRAISER LABOR | \$ 20.00 |
| 3. SUBTOTAL (optional) | | | \$2,342.54 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| GORDON BOSWELL FLOWERS 1220 PENNSYLVANIA AVENUE FORT WORTH, TX 76104 | 10/18/1999 | PLANT FOR THE SICK | \$ 36.81 |
| GREMILLION & POU ADVERTISING INC 2800 CENTENARY BLVD SHREVEPORT, LA 71104 | 10/04/1999 | TV ADVERTISING EXPENSES | \$ 15,790.25 |
| MR ED HADLOCK, JR 222 E. EGAN STREET SHREVEPORT, LA 71101 | 10/13/1999 | FUNDRAISER LABOR | \$ 20.00 |
| MR CLARENCE HALL 515 HALL ROAD RINGGOLD, LA 71068 | 10/23/1999 | ELECTION CANVASSING | \$ 50.00 |
| HAUGHTON BASKETBALL DEPT 210 E. MCKINLEY HAUGHTON, LA 71037 | 10/22/1999 | SPONSORSHIP DONATION | \$ 30.00 |
| HAUGHTON HIGH SCHOOL ROTC 210 E. MCKINLEY HAUGHTON, LA 71037 | 10/08/1999 | AIR TIME AT FOOTBALL GAME | \$ 30.00 |
| HAYNESVILLE QUARTERBACK CLUB P.O. BOX 541 HAYNESVILLE, LA 71038 | 10/08/1999 | AIR TIME AT FOOTBALL GAME | \$ 50.00 |
| MS KATHY HOOVER 6187 HWY 157 HAUGHTON, LA 71037 | 10/23/1999 | ELECTION CANVASSING | \$ 75.00 |
| 3. SUBTOTAL (optional) | | | \$16,082.06 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MR GARY IVERSON 2858 GLOVER STREET RINGGOLD, LA 71068 | 10/23/1999 | ELECTION CANVASSING | \$ 50.00 |
| MS LUCILLE JACOBS 6580 HWY 157 HAUGHTON, LA 71037 | 10/23/1999 | ELECTION CANVASSING | \$ 75.00 |
| JOHNNY CACE'S STEAK RESTAURANT 1501 E. MARSHALL AVENUE LONGVIEW, TX 75601 | 10/18/1999 | MEAL EXPENSE-CHARGED TO AMEX | \$ 37.70 |
| MS DORIS JOHNSON 3105 GLOVER STREET RINGGOLD, LA 71068 | 10/23/1999 | ELECTION CANVASSING | \$ 50.00 |
| MR ELREE JOHNSON P.O. BOX 368 RINGGOLD, LA 71068 | 10/23/1999 | ELECTION CANVASSING | \$ 50.00 |
| MR JOHN JONES HWY 157 ELM GROVE, LA 71051 | 10/23/1999 | ELECTION CANVASSING | \$ 75.00 |
| MR JOHNNYE KENNON P.O. BOX 605 MINDEN, LA 71058 | 10/14/1999 | FISH FRY LABOR | \$ 25.00 |
| KROGER YOUREE DRIVE SHREVEPORT, LA 71105 | 10/20/1999 | SUNDRIES FOR CAMPAIGN PARTY | \$ 28.67 |
| 3. SUBTOTAL (optional) | | | \$391.37 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LA SENATE (ROBYN EAGAN) P.O. BOX 94183 BATON ROUGE, LA 70804 | 10/08/1999 | FLAG FOR CONSTITUENT | \$ 25.00 |
| LA SENATE DIVISION OF ADMINISTRATION P.O. BOX 94095 BATON ROUGE, LA 70804 | 10/26/1999 | PENTAGON APARTMENT RENT - OCT 99 | \$ 370.00 |
| MS MERILL LAPLANTE 339 DELGARDO DRIVE BATON ROUGE, LA 70808 | 10/26/1999 | REIMBURSEMENT FOR FRUIT BASKET FOR THE SICK | \$ 35.74 |
| LEON'S SMOKED TURKEYS 303 E. KINGS HWY SHREVEPORT, LA 71104 | 10/22/1999 | SUNDRIES FOR ELECTION NIGHT PARTY | \$ 55.21 |
| MS LURLINE LEWIS 161 GREY CIRCLE PLAIN DEALING, LA 71064 | 10/23/1999 | ELECTION CANVASSING | \$ 50.00 |
| LIBERTY HILL CME CHURCH HWY 154 RINGGOLD, LA 71068 | 10/19/1999 | CHARITABLE DONATION | \$ 250.00 |
| LISA'S FLOWERS 2570 E. TEXAS STREET BOSSIER CITY, LA 71111 | 10/08/1999 | FLOWERS FOR SICK AND BEREAVED | \$ 139.08 |
| LOG CABIN CAFE 3966 HWY 371 RINGGOLD, LA 71068 | 10/17/1999 | MEAL EXPENSE-CHARGED TO VISA | \$ 41.10 |
| 3. SUBTOTAL (optional) | | | \$966.13 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MR JIM MARTIN P.O. BOX 574 ARCADIA, LA 71001 | 10/25/1999 | CAMPAIGN CONTRIBUTION | \$ 1,000.00 |
| MEINEKE MUFFLER 1616 JIMMIE DAVIS HWY BOSSIER CITY, LA 71112 | 10/13/1999 | VEHICLE MAINTENANCE-CHARGED TO AMEX | \$ 12.00 |
| MEMORIAL BAPTIST CHURCH HWY 71 ELM GROVE, LA 71051 | 10/10/1999 | CHARITABLE DONATION | \$ 250.00 |
| MINDEN PRESS-HERALD 203 GLEASON MINDEN, LA 71055 | 10/11/1999 | CAMPAIGN ADVERTISING | \$ 87.50 |
| MINDEN PRESS-HERALD 203 GLEASON MINDEN, LA 71055 | 10/29/1999 | CAMPAIGN THANK YOU AD | \$ 70.00 |
| MONJUNIS 9352 MANSFIELD ROAD SHREVEPORT, LA 71118 | 10/31/1999 | MEAL EXPENSE-CHARGED TO AMEX | \$ 23.46 |
| MS E. MOSEBY 1548 RUSSELL ROAD SHREVEPORT, LA 71107 | 10/28/1999 | CAMPAIGN ADVERTISING | \$ 20.00 |
| MT. CALM BAPTIST CHURCH 331 BAILEY STREET MINDEN, LA 71055 | 10/13/1999 | CHARITABLE DONATION | \$ 125.00 |
| 3. SUBTOTAL (optional) | | | \$1,587.96 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MT. CALM MISSIONARY BAPTIST CHURCH 331 BAILEY STREET MINDEN, LA 71055 | 10/04/1999 | CHARITABLE DONATION | \$ 103.00 |
| MR ROY MURRAY 948 HWY 4 RINGGOLD, LA 71068 | 10/19/1999 | CAMPAIGN LABOR | \$ 26.52 |
| MR ROY MURRAY 948 HWY 4 RINGGOLD, LA 71068 | 10/23/1999 | ELECTION CANVASSING | \$ 50.00 |
| MR MIKE NICHOLS 1305 REX STREET BOSSIER CITY, LA 71111 | 10/13/1999 | FUNDRAISER LABOR | \$ 20.00 |
| NORTH BOSSIER VOTER'S LEAGUE P.O. BOX 492 PLAIN DEALING, LA 71064 | 10/20/1999 | CAMPAIGN CANVASSING MATERIAL | \$ 200.00 |
| OUR LADY OF THE LAKE HOSPITAL 5000 HENNESSEY BLVD BATON ROUGE, LA 70808 | 10/07/1999 | FLOWERS FROM HOSPITAL SHOP FOR AN INPATIENT (VISA) | \$ 19.59 |
| MR OLGA (R.J.) PLAYER P.O. BOX 504 PLAIN DEALING, LA 71064 | 10/23/1999 | ELECTION CANVASSING | \$ 50.00 |
| MR VIRGINIA PLAYER 168 CRABAPPLE PLAIN DEALING, LA 71064 | 10/23/1999 | ELECTION CANVASSING | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$519.11 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| POSADOS CAFE 1355 EAST BERT KOUNS IND LOOP SHREVEPORT, LA 71118 | 10/10/1999 | MEAL EXPENSE-CHARGED TO AMEX | \$ 20.07 |
| MR JOHN Q RAULS 127 FARMER ROAD SAREPTA, LA 71071 | 10/23/1999 | ELECTION CANVASSING | \$ 50.00 |
| RED RIVER PUBLIC RADIO P.O. BOX 5250 SHREVEPORT, LA 71135 | 10/26/1999 | MEMBERSHIP PLEDGE | \$ 250.00 |
| MS LUCILLE ROBERSON 2874 GLOVER STREET RINGGOLD, LA 71068 | 10/23/1999 | ELECTION CANVASSING | \$ 50.00 |
| MR MICHAEL ROBICHAUX P.O. BOX 45 MATHEWS, LA 70375 | 10/21/1999 | CAMPAIGN CONTRIBUTION | \$ 1,300.00 |
| MR JESSIE RUSHING 538 CAMP ZION ROAD HAUGHTON, LA 71037 | 10/23/1999 | ELECTION CANVASSING | \$ 75.00 |
| SAM'S CLUB 8810 JEWELLA AVENUE SHREVEPORT, LA 71108 | 10/07/1999 | ITEMS FOR CAMPAIGN FISH FRY & PARADES | \$ 198.21 |
| SAREPTA BAPTIST CHURCH 199 S. MAIN STREET SAREPTA, LA 71071 | 10/10/1999 | CHARITABLE DONATION | \$ 200.00 |
| 3. SUBTOTAL (optional) | | | \$2,143.28 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MR RODNEY SEAMSTER 617 DURWOOD DRIVE MINDEN, LA 71055 | 10/14/1999 | FISH FRY LABOR | \$ 25.00 |
| SHARON'S CAFE 2482 SECOND STREET ARCADIA, LA 71001 | 10/18/1999 | MEAL EXPENSE-CHARGED TO VISA | \$ 57.05 |
| SHARON'S CAFE 2482 SECOND STREET ARCADIA, LA 71001 | 10/18/1999 | MEAL EXPENSE-CHARGED TO VISA | \$ 45.08 |
| SHARON'S CAFE 2482 SECOND STREET ARCADIA, LA 71001 | 10/18/1999 | MEAL EXPENSE-CHARGED TO VISA | \$ 21.39 |
| MR LILLIE H SHEPPARD P.O. BOX 254 RINGGOLD, LA 71068 | 10/23/1999 | ELECTION CANVASSING | \$ 50.00 |
| SHERRILL DIANE WILLIS-HERNDON FUND C/O DONNA L. WILLIS 8549 WILCREST DRIVE HOUSTON, TX 77099 | 10/04/1999 | CHARITABLE DONATION | \$ 40.00 |
| MS VICKI SPENCER 5409 KRISTEN BOSSIER CITY, LA 71112 | 10/12/1999 | REIMBURSEMENT FOR CONSTITUENT RELATIONS | \$ 6.00 |
| SPRINGHILL PRESS P.O. BOX 669 SPRINGHILL, LA 71075 | 10/11/1999 | CAMPAIGN ADVERTISING | \$ 459.38 |
| 3. SUBTOTAL (optional) | | | \$703.90 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| SPRINGHILL PRESS P.O. BOX 669 SPRINGHILL, LA 71075 | 10/29/1999 | CAMPAIGN THANK YOU AD | \$ 210.63 |
| ST. REST BAPTIST CHURCH 611 E. UNION STREET MINDEN, LA 71055 | 10/10/1999 | CHARITABLE DONATION | \$ 150.00 |
| SUBWAY 1352 AIRLINE DRIVE BOSSIER CITY, LA 71112 | 10/04/1999 | MEAL EXPENSE-CHARGED TO VISA | \$ 15.52 |
| TEXACO 1112 EAST BERT KOUNS IND LOOP SHREVEPORT, LA 71118 | 10/15/1999 | GAS EXPENSE-CHARGED TO VISA | \$ 7.95 |
| TEXACO 1112 EAST BERT KOUNS IND LOOP SHREVEPORT, LA 71118 | 10/27/1999 | GAS EXPENSE-CHARGED TO AMEX | \$ 25.50 |
| THE SEASON'S GRILLE HWY 3 BENTON, LA 71006 | 10/07/1999 | MEAL EXPENSE-CHARGED TO AMEX | \$ 38.23 |
| THE SEASON'S GRILLE HWY 3 BENTON, LA 71006 | 10/15/1999 | MEAL EXPENSE-CHARGED TO AMEX | \$ 49.23 |
| THE TIMES NEWSPAPER P.O. BOX 30222 SHREVEPORT, LA 71130 | 10/29/1999 | SUBSCRIPTION | \$ 28.17 |
| 3. SUBTOTAL (optional) | | | \$525.23 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MS SUE THOMAS 225 OAKLAND LANE HAUGHTON, LA 71037 | 10/23/1999 | ELECTION CANVASSING | \$ 75.00 |
| THRIFTWAY GROCERY 25065 HWY 7 SAREPTA, LA 71071 | 10/09/1999 | MEAL EXPENSE-CHARGED TO AMEX | \$ 13.60 |
| MS ALISON TRIGG 1800-A JIMMIE DAVIS HWY BOSSIER CITY, LA 71112 | 10/05/1999 | MAIL OUT LABOR | \$ 200.00 |
| US POSTAL SERVICE EAST 70TH STREET SHREVEPORT, LA 71105 | 10/13/1999 | STAMPS | \$ 99.00 |
| US POSTAL SERVICE EAST 70TH STREET SHREVEPORT, LA 71105 | 10/29/1999 | STAMPS | \$ 99.00 |
| WAL-MART AIRLINE DRIVE BOSSIER CITY, LA 71111 | 10/12/1999 | PARADE CANDY | \$ 30.26 |
| MS BONNIE WALTERS P.O. BOX 672 RINGGOLD, LA 71068 | 10/12/1999 | DONATION TOWARDS WASHINGTON DC SCHOOL TRIP | \$ 30.00 |
| WEBSTER PARISH DUCKS UNLIMITED C/O JASON WILLIS 1405 FOREST DRIVE MINDEN, LA 71055 | 10/18/1999 | ANNUAL FUNDRAISING AUCTION | \$ 325.00 |
| 3. SUBTOTAL (optional) | | | \$871.86 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| WILDCAT BOOSTER CLUB COTTON VALLEY HIGH SCHOOL 6245 HWY 160 COTTON VALLEY, LA 71018 | 10/22/1999 | DONATION FOR BOOSTER CLUB | \$ 200.00 |
| MS KATHERLENE WILLIAMS 157 GREY CIRCLE PLAIN DEALING, LA 71064 | 10/23/1999 | ELECTION CANVASSING | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$250.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 33,340.19 |

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